



VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : Nissei - SMCC - VRC - LDW - 001
GUMMUDIPOONDI

PO No. : 1,365
PO Date : 02/03/2020
Valid Till : 09/03/2020

To : **BALAJI AGENCIES**

New No.187,Ambattur Industrial Estate, Anna Nagar west,
Chennai-600 101.

Contact Person :
Mobile :

Email
GST No 33AAAFB0541K1ZZ

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Diesel		Ltrs	1,200.00	69.77	0.00	83,724.00
Req No : 3,277		Status : Approve					

Taxes on Material:

Material Amount : 83,724.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 0.00

Total Amount (INR): 83,724.00

RUPEES EIGHTY-THREE THOUSAND SEVEN HUNDRED TWENTY-FOUR ONLY

TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.
4. Bill no 1277 Dated on 03/02/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"